			OR	DER FOR	SUPPLIE	S OR SERV	ICES	· · · · · · · · · · · · · · · · · · ·				PAGE 1 OF 24
I, CONTRACT/	T NO.	DER	[DELIVERY ORDI	ER/ CALL NO.	3, DATE OF O	(DD)	4. REQ.	/ PURCH, REQUEST	NO.	5. P	RIORITY
N61340-13-L 6. ISSUED BY NAWCTSD 25: 12350 RESEAU ORLANDO FL	3 RCH PÁRK	WAY	CODE	1	DCi 355	2013-1 ADMINISTERED MA ORLANDO 55 MAGUIRE BOU LANDO FL 32803-	BY (if a	ther than t	6) CODE	S1002A		DELIVERY FOB X DESTINATION OTHER See Schedule if other)
NAME TI	UBIC SIMU INA MARIE DO1 W OAK	FOR RID	SE RD STE 100	54206	OF	FACILITY	54206 A L	Si 12.	DELIVER TO FOB I (YYYMMMDD) EE SCHEDULE DISCOUNT TERMS 30 Days	POINT BY (I	Date) 11.	MARK IF BUSINESS IS SMALL SMALL DISADVANTAGED WOMEN-OWNED
									. MAIL INVOICES ee Item 15	TO THE A	DDRESS IN BL	OCK.
I4, SHIP TO NAWCTSD PATRICK, JEFI 12350 RESEAR SURFACE ORLANDO FL S	RCH PARK		CODE	N61340	DFA SOU P.O.	PAYMENT WILL IS - COLUMBUS O JTH ENTITLEMEN BOX 182264 LUMBUS OH 43219	ENTER T OPERATIO		CODE HQ03	338	ID.	MARK ALL ACKAGES AND APERS WITH ENTIFICATION NUMBERS IN OCKS 1 AND 2.
16. DE TYPE CA	LIVERY/	X	This delivery orde	r/call is issued on an	other Government	agency or in accord	ance with and s	abject to terr	ns and conditions of ab	ove numbere	d contract.	
,	RCHASE		Reference your qu Furnish the follow	uote dated ving on terms specifi	ed herein.	REF:						·
NAME O	F CONTR is marked ING AND	ACT	ystems, Inc.	S24E	SIGNATUI SIGNATUI DF590152E4F5 the following n	L RE	M THE SAN	Nicho	TO ALL OF THE plas Neil, Deput TYPED NAME A 1	y Directe		12/30/2013 DATE SIGNED (YYYYMMMDD)
18, FTEM NO,			19. SCHEDU	LE OF SUPPLIE	S/ SERVICES	•	o o	JANTITY RDERED/ CCEPTED	21. UNIT	22. UNIT	PRICE	23. AMOUNT
F If quantity accept quantity ordered, in quantity accepted b	ndicate by X.	If di	fferent, enter actual	FMAIL: Y	TED STATES OF	CO (n ucal ini	CON	RACTING	/ ORDERING OFFI	CER	25. TOTAL 26. DIFFERENCES	\$2,472,370.00
7a. QUANTITY		3	CEIVED A	ACCEPTED, ANI								
. SIGNATURE	OF AUTI	IOR	ZED GOVERNME				c. DATE	(MDD)	d, PRINTED NA GOVERNMEN			HORIZED
. MAILING AI	ODRESS C	F AU	JTHORIZED GOV	ERNMENT REP	RESENTATIVE	3	28. SHIP N	O.	29. DO VOUCH	ER NO.	30. INITIALS	
TELEPHONE	NUMBER		g. E-MAIL AI	DDRESS			PAI	TIAL AL	32. PAID BY		33, AMOUNT CORRECT FO	
			orrect and proper				31, PAYMI				34, CHECK NU	UMBER
DATE YYYMMMDD)	p. SIGNA	ATUF	RE AND TITLE OF	CERTIFYING O	PFICER	•		APLETE TIAL AL	·		35. BILL OF LA	ADING NO.
. RECEIVED A	ΛT	38	, RECEIVED BY		39. DATE REG		40, TOTAL CONTA		41. S/R ACCOUN	VT NO.	42, S/R VOUC	HER NO.

									ln/	OF 1 OF 24
		ORDE	R FOR SU	PPLIES OR S	SERVIC	ES				AGE 1 OF 24
1. CONTRACT/PURC AGREEMBNT NO. N61340-13-D-000		2. DELIVE	BRY ORDER/CALL	J. DATE OF	(<i>a</i>	4. REQ./P	URCH, REQUES	rno.	5, PRI	ORITY
6. ISSUED BY NAWCTSD 253 12350 RESEARCH I ORLANDO FL 32826		CODE N613		7. ADMINIST BRE: DCMA ORLANDO 3555 MAGUIRE BOU ORLANDO FL 32803	JLEVARD	er than 6) CODE	\$1002A		LIVERY FOB OTHER Control OTHER
NAME TINA MA	SIMULATION SY ARIE FORGET OAK RIDGE RE	D STE 100	3	FACILIT Y	54206	SEE	ELIVER TO FOB TYYYMMMDD) SCHEDULE SCOUNT TERMS Days		(Date) 11.M	ARK IF BUSINESS IS SMALL SMALL DISADVANTAGED WOMEN-OWNED
ADDICES STEERING				•			AAIL INVOICE	STOTE	IE ADDRESS	IN BLOCK
14. SHIP TO NAWCISD PATRICK, JEFFRE' 12350 RESEARCH SURFACE ORLANDO FL 3282	PARKWAY	CODE N6134	• .	15, PAYMENT WI DFAS - COLUMBUS SOUTH ENTITLEMEI P.O. BOX 182264 COLUMBUS OH 432	CENTER NT OPERATIO		CODE HQ03:	38	PA PA IDI N	MARK ALL CKAGES AND APERS WITH ENTIFICATION UMBERS IN OCKS 1 AND 2.
16. DELIVE TYPE CALL OF PURCHA	ASE Ref	ference your quote d mish the following o	ated on terms specified he		IDD TO THE	OFFER I	DED DEGENTE	DRVTH	E NIIMBERE	D PURCHASE
If this box is a	OR AN ONTRACTOR marked, suppli G AND APPR	EDER AS IT MA ED CONDITION R ier must sign Acc	Y PREVIOUSLY IS SET FORTH, SIGN.	AND AGREES TO ATURE urn the following nu	PERFORM	THE SAM	SOBIECT IC	ALL OF	THE TERM	DATE SIGNED (YYYYMMMDD)
See Schedule 18. ITEM NO.		9. SCHEDULE	OF SUPPLIES/ S	ERVICES	ORI	ANT IT Y DERED/ CEPT ED	21. UNIT	22. UNI	F PRICE	23. AMOUNT
* If quantity accepted i			E SCHEDULE 24. UNITED STATE TEL:						25. TOTAL	\$2,472,370.00
yuantity accepted to quantity ordered, indicated and quantity accepted below 27a. QUANTITY	cate by X. If differing quantity order	erent, enter actual red and encircle.		<u> </u>	CONTRA	ACTING /	ORDERING OFFI	CER	26. DIFFERENCES	
27a. QUANTITY I	RECEIVE	ED ACCEI	PTED, AND COR	NFORMS TO THE AS NOTED			-			
b. SIGNATURE O	F AUTHORIZ	ZED GOVERNM	ENT REPRESEN	TATIVE	c. DATE		d. PRINTED GOVERNMEI	NAME A NT REPR	ND TITLE O ESENTATIV	F AUTHORIZED E
e. MAILING ADD	RESS OF AU	r HORIZED GO	VERNMENT RE	PRESENTATIVE	28. SHIP N	Ю.	29. DO VOUC	HER NO.	30. INITIALS	
f. TELEPHONE N	IUMBER g.	. E-MAIL ADD	RESS		PAR	TIAL	32. PAID BY	••	33. AMOUN CORRECT F	
	account is co	orrect and pro	per for payme CERTIFYING C	ent. OFFICER	31. PAYM COM PAR	PLETE		•	34. CHECK 1	
(YYYYMMMDD)	20 75	CEIVEN DV	20 DA	TE RECEIVED	FINA 40, TOTAL	L	41. S/R ACCO			CHER NO.
37. RECEIVED AT	38. RE	CEIVED BY		YYMMMDD)	CONTA					

Section B - Supplies or Services and Prices

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE 48 Each \$3,788.00

AMOUNT \$181,824.00

LCS 1 - IMI Level 1_RCO

FFP

Readiness Control Officer (RCO)

Detail Courseware Requirement Description provided IAW Section J, Attachment

Develop Courseware Hours of Interactive Multimedia Instruction, Level of Interactivity 1 in accordance with the ID/IQ Basic Statement of Work (SOW) #120343.1C for the Littoral Combat Ship (LCS) 1 Freedom Variant Courseware Development.

FOB: Destination

PURCHASE REQUEST NUMBER: 1300391005

NET AMT

\$181,824.00

ACRN AA

CIN: 130039100500010

\$181,824.00

ITEM NO 1102 SUPPLIES/SERVICES

QUANTITY 69 UNIT Each UNIT PRICE \$6,114.00 AMOUNT \$421,866.00

LCS 1 - IMI Level 2_RCO

FFP

Readiness Control Officer (RCO)

Detail Courseware Requirement Description provided IAW Section J, Attachment

1.

Develop Courseware Hours of Interactive Multimedia Instruction, Level of Interactivity 2 in accordance with the ID/IQ Basic Statement of Work (SOW) #120343.1C for the Littoral Combat Ship (LCS) 1 Freedom Variant Courseware Development.

FOB: Destination

PURCHASE REQUEST NUMBER: 1300391005

NET AMT

\$421,866.00

ACRN AA

CIN: 130039100500020

\$421,866.00

ITEM NO 1103 SUPPLIES/SERVICES

QUANTITY 45 UNIT Each UNIT PRICE - \$16,991.00

AMOUNT \$764,595.00

LCS 1 - IMI Level 3_RCO

FFP

Readiness Control Officer (RCO)

Detail Courseware Requirement Description provided IAW Section J, Attachment

1.

Develop Courseware Hours of Interactive Multimedia Instruction, Level of Interactivity 3 in accordance with the ID/IQ Basic Statement of Work (SOW) #120343.1C for the Littoral Combat Ship (LCS) 1 Freedom Variant Courseware Development.

FOB: Destination

PURCHASE REQUEST NUMBER: 1300391005

NET AMT

\$764,595.00

\$764,595.00

ACRN AA

CIN: 130039100500030

ITEM NO 1104

SUPPLIES/SERVICES

QUANTITY 37 UNIT Each UNIT PRICE \$29,705.00 AMOUNT \$1,099,085.00

LCS 1 - IMI Level 4_RCO

FFP

Readiness Control Officer (RCO)

Detail Courseware Requirement Description provided IAW Section J, Attachment 1.

Develop Courseware Hours of Interactive Multimedia Instruction, Level of Interactivity 4 in accordance with the ID/IQ Basic Statement of Work (SOW) #120343.1C for the Littoral Combat Ship (LCS) 1 Freedom Variant Courseware Development.

FOB: Destination

PURCHASE REQUEST NUMBER: 1300391005

NET AMT

\$1,099,085.00

ACRN AA

CIN: 130039100500040

\$1,099,085.00

ITEM NO 1106 SUPPLIES/SERVICES

QUANTITY

UNIT Each UNIT PRICE \$5,000.00

AMOUNT \$5,000.00

Incidental Travel Demo install trips

FFP

Travel required to support installation of new courseware demo and demo suite updates at San Diego, CA and Newport, RI.

Travel requirements in accordance with Courseware Requirement Description, Section J, attachment 1.

CLIN is for incidental travel requirements to be negotiated on a firm-fixed-price (FFP) basis as-needed under each delivery order.

FOB: Destination

PURCHASE REQUEST NUMBER: 1300391005

NET AMT

\$5,000.00

\$5,000.00

ACRN AA

CIN: 130039100500050

ITEM NO 1107

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT \$0.00

Technical Data and Information

FFP

Not Separately Priced (NSP) and IAW DD 1423 (CDRLs).

Technical Data is to be delivered IAW Exhibits (B) and (F) in support of all CLINs

(1101 through 1104).

FOB: Destination

NET AMT

\$0.00

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN 1101 1102 1103 1104 1106	INSPECT AT Destination Destination Destination Destination Destination	INSPECT BY Government Government Government Government Government	ACCEPT AT Destination Destination Destination Destination Destination	ACCEPT BY Government Government Government Government Government
1106 1107	Destination Destination	Government	Destination Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
1101	23-OCT-2015	48	NAWCTSD PATRICK, JEFFREY 12350 RESEARCH PARKWAY SURFACE ORLANDO FL 32826-3224 407-380-4192 FOB: Destination	N61340
1102	23-OCT-2015	69	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
1103	23-OCT-2015	45	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
1104	23-OCT-2015	37	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340.
1106	23-OCT-2015	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
1107	N/A	N/A	N/A	N/A

ACCOUNTING AND APPROPRIATION DATA

AA: 1731319 C4KB 252 24VCS 0 050120 2D 000000

COST CODE: A00002030845 '

AMOUNT: \$2,472,370.00

CIN 130039100500010; \$181,824.00

CIN 130039100500020: \$421,866.00

CIN 130039100500030: \$764,595.00

CIN 130039100500040: \$1,099,085.00

CIN 130039100500050: \$5,000.00

CLAUSES INCORPORATED BY FULL TEXT

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. as used in this clause--

"Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.

"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.

- (b) *Electronic invoicing*. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.
 - (c) WAWF access. To access WAWF, the Contractor shall-
- (1) Have a designated electronic business point of contact in the System for Award Management at https://www.acquisition.gov; and
- (2) Be registered to use WAWF at https://wawf.eb.mil/ following the step-by-step procedures for self-registration available at this Web site.
- (d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://wawf.eb.mil/.
- (e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.
- (f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:
 - (1) Document type. The Contractor shall use the following document type(s).

COMBO

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

AS SPECIFIED IN SECTION E OF THE DELIVERY ORDER

(Contracting Officer: Insert inspection and acceptance locations or "Not applicable.")

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF

Data to be entered in WAWF

Pay Official DoDAAC:

HQ0338

<u>N61340</u>
S1002A
N/A
<u>N61340</u>
<u>54206</u>
<u>N/A</u>
N61340
N61340
<u>N/A</u>
<u>N/A</u>
HAA043
<u>N/A</u>

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send

Additional Email Notifications" field of WAWF once a document is submitted in the system.

-Jeffery Patrick at jeffery.patrick@navy.mil

-Lileana Cintron at lileana.cintron@navy.mil

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact. For Navy WAWF questions call DFAS Customer Care 1-800-756-4571 option 6

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

CLAUSES INCORPORATED BY FULL TEXT

52.232-16 PROGRESS PAYMENTS (APR 2012)

The Government will make progress payments to the Contractor when requested as work progresses, but not more frequently than monthly in amounts of \$2,500 or more approved by the Contracting Officer, under the following conditions:

(a) Computation of amounts.

- (1) Unless the Contractor requests a smaller amount, the Government will compute each progress payment as 80 percent of the Contractor's total costs incurred under this contract whether or not actually paid, plus financing payments to subcontractors (see paragraph (j) of this clause), less the sum of all previous progress payments made by the Government under this contract. The Contracting Officer will consider cost of money that would be allowable under FAR 31.205-10 as an incurred cost for progress payment purposes.
- (2) The amount of financing and other payments for supplies and services purchased directly for the contract are limited to the amounts that have been paid by cash, check, or other forms of payment, or that are determined due will be paid to subcontractors—

(i) In accordance with the terms and conditions of a subcontract of invoice; and

- (ii) Ordinarily within 30 days of the submission of the Contractor's payment request to the Government.
- (3) The Government will exclude accrued costs of Contractor contributions under employee pension plans until actually paid unless-
 - (i) The Contractor's practice is to make contributions to the retirement fund quarterly or more frequently; and
- (ii) The contribution does not remain unpaid 30 days after the end of the applicable quarter or shorter payment period (any contribution remaining unpaid shall be excluded from the Contractor's total costs for progress payments until paid).
- (4) The Contractor shall not include the following in total costs for progress payment purposes in paragraph (a)(1) of this clause:
- (i) Costs that are not reasonable, allocable to this contract, and consistent with sound and generally accepted accounting principles and practices.

(ii) Costs incurred by subcontractors or suppliers.

- (iii) Costs ordinarily capitalized and subject to depreciation or amortization except for the properly depreciated or amortized portion of such costs.
 - (iv) Payments made or amounts payable to the subcontractors or suppliers, except for-
 - (A) completed work, including partial deliveries, to which the Contractor has acquired title; and
- (B) Work under cost-reimbursement or time-and-material subcontracts to which the Contractor has acquired title.
- (5) The amount of unliquidated progress payments may exceed neither (i) the progress payments made against incomplete work (including allowable unliquidated progress payments to subcontractors) nor (ii) the value, for progress payment purposes, of the incomplete work. Incomplete work shall be considered to be the supplies and services required by this contract, for which delivery and invoicing by the Contractor and acceptance by the Government are incomplete.
 - (6) The total amount of progress payments shall not exceed 80 percent of the total contract price.
- (7) If a progress payment or the unliquidated progress payments exceed the amounts permitted by subparagraphs (a)(4) or (a)(5) above, the Contractor shall repay the amount of such excess to the Government on demand.
- (8) Notwithstanding any other terms of the contract, the Contractor agrees not to request progress payments in dollar amounts of less than \$2,500. The Contracting Officer may make exceptions.
- (9) The costs applicable to items delivered, invoiced, and accepted shall not include costs in excess of the contract price of the items.
- (b) Liquidation. Except as provided in the Termination for Convenience of the Government clause, all progress payments shall be liquidated by deducting from any payment under this contract, other than advance or progress payments, the unliquidated progress payments, or 80 percent of the amount invoiced, whichever is less. The Contractor shall repay to the Government any amounts required by a retroactive price reduction, after computing liquidation's and payments on past invoices at the reduced prices and adjusting the unliquidated progress payments

accordingly. The Government reserves the right to unilaterally change from the ordinary liquidation rate to an alternate rate when deemed appropriate for proper contract financing.

- (c) Reduction or suspension. The Contracting Officer may reduce or suspend progress payments, increase the rate of liquidation, or take a combination of these actions, after finding on substantial evidence any of the following conditions:
- (1) The Contractor failed to comply with any material requirement of this contract (which includes paragraphs (f) and (g) below).
 - (2) Performance of this contract is endangered by the Contractor's --
 - (i) Failure to make progress; or
 - (ii) Unsatisfactory financial condition.
 - (3) Inventory allocated to this contract substantially exceeds reasonable requirements.
- (4) The Contractor is delinquent in payment of the costs of performing this contract in the ordinary course of business.
- (5) The fair value of the undelivered work is less than the amount of unliquidated progress payments for that work.
- (6) The Contractor is realizing less profit than that reflected in the establishment of any alternate liquidation rate in paragraph (b) above, and that rate is less than the progress payment rate stated in subparagraph (a)(1) above.
- (1) Title to the property described in this paragraph (d) shall vest in the Government. Vestiture shall be immediately upon the date of this contract, for property acquired or produced before that date. Otherwise, vestiture shall occur when the property is or should have been allocable or properly chargeable to this contract.
- (2) "Property," as used in this clause, includes all of the below-described items acquired or produced by the Contractor that are or should be allocable or properly chargeable to this contract under sound and generally accepted accounting principles and practices.
 - (i) Parts, materials, inventories, and work in process;
 - (ii) Special tooling and special test equipment to which the Government is to acquire title;
- (iii) Nondurable (i.e., noncapital) tools, jigs, dies, fixtures, molds, patterns, taps, gauges, test equipment, and other similar manufacturing aids, title to which would not be obtained as special tooling under subparagraph (ii) above; and
- (iv) Drawings and technical data, to the extent the Contractor or subcontractors are required to deliver them to the Government by other clauses of this contract.
- (3) Although title to property is in the Government under this clause, other applicable clauses of this contract; e.g., the termination clauses, shall determine the handling and disposition of the property.
- (4) The Contractor may sell any scrap resulting from production under this contract without requesting the Contracting Officer's approval, but the proceeds shall be credited against the costs of performance.
- (5) To acquire for its own use or dispose of property to which title is vested in the Government under this clause, the Contractor must obtain the Contracting Officer's advance approval of the action and the terms. The Contractor shall
 - (i) exclude the allocable costs of the property from the costs of contract performance, and
- (ii) repay to the Government any amount of unliquidated progress payments allocable to the property. Repayment may be by cash or credit memorandum.
- (6) When the Contractor completes all of the obligations under this contract, including liquidation of all progress payments, title shall vest in the Contractor for all property (or the proceeds thereof) not --
 - (i) Delivered to, and accepted by, the Government under this contract; or
- (ii) Incorporated in supplies delivered to, and accepted by, the Government under this contract and to which title is vested in the Government under this clause.
- (7) The terms of this contract concerning liability for Government-furnished property shall not apply to property to which the Government acquired title solely under this clause.
- (e) Risk of loss. Before delivery to and acceptance by the Government, the Contractor shall bear the risk of loss for property, the title to which vests in the Government under this clause, except to the extent the Government expressly assumes the risk. The Contractor shall repay the Government an amount equal to the unliquidated progress payments that are based on costs allocable to property that is lost. (see 45.101)
- (f) Control of costs and property. The Contractor shall maintain an accounting system and controls adequate for the proper administration of this clause.

(g)Reports, forms, and access to records. (1) The Contractor shall promptly furnish reports, certificates, financial statements, and other pertinent information (including estimates to complete) reasonably requested by the Contracting Officer for the administration of this clause. Also, the Contractor shall give the Government reasonable opportunity to examine and verify the Contractor's books, records, and accounts.

(2) The Contractor shall furnish estimates to complete that have been developed or updated within six months of the date of the progress payment request. The estimates to complete shall represent the Contractor's best estimate of total costs to complete all remaining contract work required under the contract. The estimates shall include sufficient

detail to permit Government verification.

(3) Each Contractor request for progress payment shall:

(i) Be submitted on Standard Form 1443, Contractor's Request for Progress Payment, or the electronic equivalent as required by agency regulations, in accordance with the form instructions and the contract terms; and

(ii) Include any additional supporting documentation requested by the Contracting Officer.

- (h) Special terms regarding default. If this contract is terminated under the Default clause,
 - (i) the Contractor shall, on demand, repay to the Government the amount of unliquidated progress payments and
- (ii) title shall vest in the Contractor, on full liquidation of progress payments, for all property for which the Government elects not to require delivery under the Default clause. The Government shall be liable for no payment except as provided by the Default clause.

(i) Reservations of rights.

- (1) No payment or vesting of title under this clause shall --
 - (i) Excuse the Contractor from performance of obligations under this contract; or
 - (ii) Constitute a waiver of any of the rights or remedies of the parties under the contract.

(2) The Government's rights and remedies under this clause --

- (i) Shall not be exclusive but rather shall be in addition to any other rights and remedies provided by law or this contract; and
- (ii) Shall not be affected by delayed, partial, or omitted exercise of any right, remedy, power, or privilege, nor shall such exercise or any single exercise preclude or impair any further exercise under this clause or the exercise of any other right, power, or privilege of the Government.
- (j) Financing payments to subcontractors. The financing payments to subcontractors mentioned in paragraphs (a)(1) and (a)(2) of this clause shall be all financing payments to subcontractors or divisions, if the following conditions are met:
 - (1) The amounts included are limited to --
 - (i) The unliquidated remainder of financing payments made; plus
 - (ii) Any unpaid subcontractor requests for financing payments.
- (2) The subcontract or interdivisional order is expected to involve a minimum of approximately 6 months between the beginning of work and the first delivery, or, if the subcontractor is a small business concern, 4 months.
- (3) If the financing payments are in the form or progress payments, the terms of the subcontract or interdivisional order concerning progress payments --
- (i) Are substantially similar to the terms of the clause for any subcontractor that is a large business concern, or that clause with its Alternate I for any subcontractor that is a small business concern;
 - (ii) Are at least as favorable to the Government as the terms of this clause;
 - (iii) Are not more favorable to the subcontractor or division than the terms of this clause are to the Contractor;
 - (iv) Are in conformance with the requirements of FAR 32.504(e); and
- (v) Subordinate all subcontractor rights concerning property to which the Government has title under the subcontract to the Government's right to require delivery of the property to the Government if --
 - (A) The Contractor defaults; or
 - (B) The subcontractor becomes bankrupt or insolvent.
- (4) If the financing payments are in the form of performance-based payments, the terms of the subcontract or interdivisional order concerning payments-
- (i) Are substantially similar to the Performance-Based Payments clause at FAR 52.232-32 and meet the criteria for, and definition of, performance-based payments in FAR Part 32;
 - (ii) Are in conformance with the requirements of FAR 32.504(f); and
- (iii) Subordinate all subcontractor rights concerning property to which the Government has title under the subcontract to the Government's right to require delivery of the property to the Government if-
 - (A) The Contractor defaults; or
 - (B) The subcontractor becomes bankrupt or insolvent.

(5) If the financing payments are in the form of commercial item financing payments, the terms of the subcontract or interdivisional order concerning payments-

(i) Are constructed in accordance with FAR 32.206(c) and included in a subcontract for a commercial item purchase that meets the definition and standards for acquisition of commercial items in FAR Part 2 and 12;

(ii) Are in conformance with the requirements of FAR 32.504(g); and

(iii) Subordinate all subcontractor rights concerning property to which the Government has title under the subcontract to the Government's right to require delivery of the property to the Government if-

(A) The Contractor defaults; or

(B) The subcontractor becomes bankrupt or insolvent.

(6) If financing is in the form of progress payments, the progress payment rate in the subcontract is the customary rate used by the contracting agency, depending on whether the subcontractor is or is not a small business concern.

(7) Concerning any proceeds received by the Government for property to which title has vested in the Government under the subcontract terms, the parties agree that the proceeds shall be applied to reducing any unliquidated financing payments by the Government to the Contractor under this contract.

(8) If no unliquidated financing payments to the Contractor remain, but there are unliquidated financing payments that the Contractor has made to any subcontractor, the Contractor shall be subrogated to all the rights the Government obtained through the terms required by this clause to be in any subcontract, as if all such rights had been

assigned and transferred to the Contractor.

(9) To facilitate small business participation in subcontracting under this contract, the Contractor shall provide financing payments to small business concerns, in conformity with the standards for customary contract financing payments stated in Subpart 32.113. The Contractor shall not consider the need for such financing payments as a

handicap or adverse factor in the award of subcontracts.

- (k) Limitations on undefinitized contract actions. Notwithstanding any other progress payment provisions in this contract, progress payments may not exceed 80 percent of costs incurred on work accomplished under undefinitized contract actions. A "contract action" is any action resulting in a contract, as defined in Subpart 2.1, including contract modifications for additional supplies or services, but not including contract modifications that are within the scope and under the terms of the contract, such as contract modifications issued pursuant to the Changes clause, or funding and other administrative changes. This limitation shall apply to the costs incurred, as computed in accordance with paragraph (a) of this clause, and shall remain in effect until the contract action is definitized. Costs incurred which are subject to this limitation shall be segregated on Contractor progress payment requests and invoices from those costs eligible for higher progress payment rates. For purposes of progress payment liquidation, as described in paragraph (b) of this clause, progress payments for undefinitized contract actions shall be liquidated at 80 percent of the amount invoiced for work performed under the undefinitized contract action as long as the contract action remains undefinitized. The amount of unliquidated progress payments for undefinitized contract actions shall not exceed 80 percent of the maximum liability of the Government under the undefinitized contract action or such lower limit specified elsewhere in the contract. Separate limits may be specified for separate actions.
- (l) Due date. The designated payment office will make progress payments on the "30th" day after the designated billing office receives a proper progress payment request. In the event that the Government requires an audit or other review of a specific progress payment request to ensure compliance with the terms and conditions of the contract, the designated payment office is not compelled to make a payment by the specified due date. Progress payments are considered contract financing and are not subject to the interest penalty provisions of the Prompt Payment Act.

(m) Progress payments under indefinite-delivery contracts. The Contractor shall account for and submit progress payment requests under individual orders as if the order constituted a separate contract, unless otherwise specified in this contract.

Section J - List of Documents, Exhibits and Other Attachments

LIST OF EXHIBITS

EXHIBIT	DESCRIPTION	PAGES	DATE
B001	CONTRACTOR'S PROGRESS, STATUS, & MANAGEMENT REPORT	3	10 Dec 2013
B002	CONFERENCE AGENDA	3	10 Dec 2013
B003	CONFERENCE MINUTES	3	10 Dec 2013
В004	INTEGRATED MANAGEMENT PLAN	3	10 Dec 2013
B005	INTEGRATED MASTER SCHEDULE (IMS)	3	10 Dec 2013
F002	LESSON SPECIFICATION REPORT	3	10 Dec 2013
F008	INSTRUCTIONAL MEDIA FILES	3	10 Dec 2013
F009	LCS OPERATOR, ADMINISTRATOR, FACILITATOR HANDBOOK	3	10 Dec 2013

LIST OF ATTACHMENTS

LIST OF ATTACHME	419		
DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment # 1	Courseware	9	24 OCTOBER 2013
•	Requirement		
	Description (CRD)		

ATTACHMENT (1), CRD

N61340-13-D-0001

Delivery Order 0003 FOR THE LITTORAL COMBAT SHIP 1 FREEDOM VARIANT COURSEWARE REQUIREMENT DESCRIPTION

NAVAL AIR WARFARE CENTER TRAINING SYSTEMS DIVISION 12350 RESEARCH PARKWAY ORLANDO, FL 32826-3275

APPROVED BY: See file DATE: see file

Jeffery Patrick, Project Manager

Surface & Expeditionary Warfare Programs, Code 1.3.6.1

- (1) Date of Order: See DD Form 1155 Block 3
- (2) Contract and delivery order number N61340-13-D-0001-0003
- (3) Applicable Contract Line Item Number (CLIN): 1101, 1102,1103, 1104, and 1106
- (4) Courseware requirement description: **Readiness Control Officer**Cubic shall develop and integrate lessons for the LCS-1 Readiness Control Officer (RCO) course as specified in the LCS 1 Job, Duty, Task, and Analysis (JDTA) Government Furnished Data with those lessons being developed under the Engineering Plant Technician (EPT) delivery order (0002). The result shall be a training environment capable of training both individual qualification for the RCO and EPT as well as integrated training of the RCO/EPT engineering team. All training is to be conducted within the LCS Immersive Virtual Ship Environment

The lessons shall address the following activities and knowledge areas:

KNOWLEDGE AREA/ACTIVITY DESCRIPTION	ACTIVITY TYPE
CLASS CHARLIE FIRE IN GENERATOR	EOCC .
CLASS CHARLIE FIRE IN SWITCHBOARD	EOCC
SHIP SERVICE DIESEL GENERATOR CRANKCASE EXPLOSION	EOCC
SHIP SERVICE DIESEL GENERATOR GOVERNOR MALFUNCTION	EOCC
LOSS OF SHIP SERVICE DIESEL GENERATOR FUEL OIL PRESSURE	EOCC
LOSS OF SHIP SERVICE DIESEL GENERATOR LUBE OIL PRESSURE	EOCC
MAJOR LEAK IN SSDG LUBE OIL SYSTEM	EOCC
SHIP SERVICE DIESEL GENERATOR OVERHEATING	EOCC
HOT BEARING IN SHIP SERVICE DIESEL GENERATOR	EOCC
UNUSUAL NOISE OR VIBRATION IN SHIP SERVICE DIESEL GENERATOR	EOCC
MAIN PROPULSION DIESEL ENGINE CRANKCASE EXPLOSINO	EOCC
LOSS OF MAIN PROPULSION DIESEL ENGINE	EOCC
MAIN PROPULSION DIESEL ENGINE GOVERNOR MALFUNCTION	EOCC
MAIN PROPULSION DIESEL ENGINE OVERHEATING	EOCC
HOT BEARING IN MAIN ENGINE	EOCC
MAJOR LEAK IN MAIN ENGINE LUBE OIL SYSTEM	EOCC
UNUSUAL NOISE OR VIBRATION IN MAIN ENGINE OR SHAFTING	EOCC
LOSS OF MAIN PROPULSION GAS TURBINE ENGINE	EOCC
EXCESSIVE PROPULSION TURBINE (GT) VIBRATION	EOCC
MAJOR LUBE OIL LEAK (GAS TURBINE) / HIGE PRESSURE (HP) COMPRESSOR STALL	EOCC
CLASS BRAVO FIRE IN PROPULSION TURBINE MODULE (GTM)	EOCC .
GAS TURBINE COOLING AIR SYSTEM FAILURE	EOCC

KNOWLEDGE AREA/ACTIVITY DESCRIPTION	ACTIVITY TYPE
IMMEDIATE PRESSURE (IP) / HIGH PRESSURE (HP)	EOCC
COMPRESSOR STALL	EUCC
HOT BEARING IN MAIN REDUCTION GEAR	EOCC
LOSS OF MAIN REDUCTION GEAR LUBE OIL PRESSURE	EOCC
UNUSUAL NOISE OR VIBRATION IN MAIN REDUCTION GEAR OR	EOCC
SHAFT	
MAJOR LUBE OIL LEAK	EOCC
CLASS BRAVO FIRE IN PROPULSION PLANT	EOCC
MAIN SPACE FLOODING	EOCC
MAJOR LEAK IN HYDRUALIC OIL SYSTEM	EOCC
CLASS CHARLIE FIRE IN ELECTRICAL DISTRIBUTION SYSTEM	EOCC
MAJOR FUEL OIL LEAK	EOCC
STOPPING, LOCKING, AND UNLOCKING A MAIN SHAFT UNDERWAY	EOCC
CFPMO FIXED PLANT MODE OPERATION	EOP
LANA LOCAL AREA NETWORK ALIGNMENT	EOP
CED EDUCTOR	EOP
CSRFO CONSOLE FUEL OIL REFUELING	EOP
CSDFO CONSOLE FUEL OIL DEFUELING	EOP
CSFSS CONSOLE TRANSFERRING FUEL OIL FROM STORAGE TANKS TO	ЕОР
SERVICE TANK	EOP
CFOSSB CONSOLE-FUEL OIL SYSTEM, FILLING SMALL BOATS	ЕОР
(F-76)	EOF
CRFST CONSOLE-RECIRCULATING FUEL OIL FROM SERVICE TAND TO	ЕОР
SERVICE TANK	EOP
CSSST CONSOLE STRIPPING FUEL OIL STORAGE AND SERVICE TANKS	ЕОР
SWITCHBOARD PROCEDURES	EOP
SPRU SHORE POWER CABLE	EOP
BECOME FAMILIAR WITH: DIAGRAMS, CHARTS AND TABLES	EOP
PPS PROPULSION PLANT STATE	EOP
PPL PROPULSION PLANT LAYOUT	EOP
WJOG WATERJET OPERATIONAL GUIDANCE	EOP
OGC OPTIMUM GENERATOR COMBINATION CHART	EOP
PERFORM THE FOLLOWING ALIGNMENTS UTILIZING	
ASSOCIATED DRAWINGS:	EOP
SHIP SERVICE AIR SYSTEM - VALIDATING SYSTEM ALIGNMENT	EOP
MEDIUM PRESSURE AIR SYSTEM-VALIDATION SYSTEM ALIGNMENT	ЕОР

KNOWLEDGE AREA/ACTIVITY DESCRIPTION	ACTIVITY TYPE
SEAWATER COOLING SYSTEM ALIGNMENT	EOP
POTABLE WATER SYSTEM ALIGNMENT	EOP
CHILLED WATER SYSTEM - VALIDATING SYSTEM ALIGNMENT	EOP
ALIGNING FIREMAIN SYSTEM	EOP
AFFF MACHINERY SPACE FIREFIGHTING SYSTEM-VALIDATING	EOP
SYSTEM ALIGNMENT	EOP
PROCEDURE FOR WATER MIST FIRE EXTINGUISHING SYSTEM	EOP
HFP FIREFIGHTING SYSTEM	EOP
STANDARD WARNING-COLLISION & FIRE	EOP
STANDARD WARNINGS FOR JP-5	EOP
FILLING JP-5 TANKS WITH JP-5	EOP
OFFLOADING JP-5	EOP
TRANSFER SYSTEM (SMALL/RESCUE BOATS)	EOP
FLUSHING THE SERVICE SYSTEM	EOP
STRIPPING STORAGE AND SERVICE TANKS	EOP
REPLENISHING EMPTY OR SLACK SERVICE TANK	EOP
FUELING HELICOPTER(S)	EOP
JP-5 TANKS-CLEANING	EOP
CHECK LIST	EOP
SDIT SHIFTING THE SEWAGE DISPOSAL CHT SYSTEM FROM IN- PORT	ЕОР
MODE TO TRANSIT MODE	EOP
SDTA SHIFTING THE SEWAGE DISPOSAL CHT SYSTEM FROM TRANSIT	ЕОР
MODE TO AT-SEA MODE	EOP
SDAT SHIFTING THE SEWAGE DISPOSAL SYSTEM FROM AT-SEA MODE TO	ЕОР
TRANSIT MODE:	EOP
SDTI SHIFTING THE SEWAGE DISPOSAL CHT SYSTEM FROM TRANSIT	ЕОР
MODE TO IN-PORT MODE	EOP
SEWAGE DISPOSAL SYSTEM CASUALTIES:	EOP
CHAA CENTRAL CONTROL, SEWAGE CHT TANK HIGH-LEVEL ALARM SOUNDS	ЕОР
IN AT-SEA MODE	EOP
CHAT CENTRAL CONTROL, SEWAGE CHT TANK HIGH LEVEL ALARM SOUNDS	ЕОР
IN TRANSIT MODE	EOP

KNOWLEDGE AREA/ACTIVITY DESCRIPTION	ACTIVITY TYPE
CHAI CENTRAL CONTROL, SEWAGE CHT TANK HIGH-LEVEL ALARM SOUNDS	EOP
IN-PORT MODE	EOP
CSFT CENTRAL CONTROL, CHT SYSTEM PUMP OR COMMINUTOR	ЕОР
CONTAINMENT COAMING, SUMP, OR SPACE FLOODING ALARM	ЕОР
ACTIVATES IN TRANSIT:	EOP
CSFA CENTRAL CONTROL, CHT SYSTEM PUMP OR COMMINUTOR	ЕОР
CONTAINMENT COAMING, SUMP, OR SPACE FLOODING ALARM	ЕОР
ACTIVATES AT-SEA:	EOP
CSFI CENTRAL CONTROL, CHT SYSTEM PUMP OR COMMINUTOR	ЕОР
CONTAINMENT COAMING, SUMP, OR SPACE FLOODING	EOP
ALIGN/SECURE MPDE	EOP
ALIGN/SECURE GTE	EOP
PERFORM GTE WATER WASH	EOP
ALIGN START/STOP SSDG	EOP
ALIGN/SECURE/OPERATE	EOP
400HZ ALIGN/SECURE/OPERATE MPAC	EOP
PERFORM LUBE OIL FUEL OIL TESTING	ĖOP
PERFORM JACKET WATER TESTING	EOP
PERFORM POTABLE WATER TESTING AND ALIGN FOR SUCTION IF GOOD	ЕОР
MPCMS	KNOWLEDGE
MPDE	KNOWLEDGE
GTE	KNOWLEDGE
SHAFTS, CLUTCH AND BRAKE	KNOWLEDGE
REDUCTION GEARS	KNOWLEDGE
WATER JET	KNOWLEDGE
RIDE CONTROL SYSTEM	KNOWLEDGE
FUEL OIL SERVICE SYSTEM	KNOWLEDGE
LUBE OIL FILL AND XFER	KNOWLEDGE
ELECTRICAL POWER DISTRIBUTION	KNOWLEDGE
SSDG	KNOWLEDGE
GOVERNOR/VOLTAGE REGULATOR	KNOWLEDGE
SWITCHBOARDS	KNOWLEDGE

KNOWLEDGE AREA/ACTIVITY DESCRIPTION	ACTIVITY TYPE
POWER MANAGEMENT	KNOWLEDGE
400 HZ	KNOWLEDGE
SEA WATER SERVICE	KNOWLEDGE
DEGAUSSING (LCS-1)	KNOWLEDGE
IMPRESSED CURRENT CATHODIC PROTECTION	KNOWLEDGE
SMALL BOATS	KNOWLEDGE
ANCHOR WINDLASS	KNOWLEDGE
OWS	KNOWLEDGE
AC&R	KNOWLEDGE
MAIN AND SECONDARY DRAINAGE	KNOWLEDGE
FIREMAIN	KNOWLEDGE
WATER MIST	KNOWLEDGE
REVERSE OSMOSIS / POTABLE WATER	KNOWLEDGE
AFFF	KNOWLEDGE
HFP AND CO2	KNOWLEDGE
LAUNCH HANDLING AND RETRIEVAL/RECOVERY SYSTEM	KNOWLEDGE
VCHT	KNOWLEDGE
MPAC / MEDIUM PRESSURE AIR / SHIPS SERVICE AIR / START AIR	KNOWLEDGE
JP-5	KNOWLEDGE
SDEP SEWAGE DISPOSAL EVOL PLAN	KNOWLEDGE
SDCL SEWAGE DISPOSAL COLLECTION, HOLDING, AND TRANSFER SYSTEM	KNOWLEDGE
PPL PROPULSION PLANT LAYOUT	KNOWLEDGE
PPS PROPULSION PLANT STATE	KNOWLEDGE
OGC OPTIMUM GENERATOR COMBINATION CHART	KNOWLEDGE
DLS DIAGRAM FOR ELECTRICAL GENERATING SYSTEM	KNOWLEDGE
SNCW EOOW/CSOOW COORDINATION GUIDELINES	KNOWLEDGE
DIAGRAM FOR MAIN DRAINAGE SYSTEM	KNOWLEDGE .
DRAIN AND WASTE WATER SYSTEMS	KNOWLEDGE
DIAGRAM FOR OILY WASTE WATER DRAINS	KNOWLEDGE
OILY WASTE WATER SYSTEM DOWT	KNOWLEDGE
DIAGRAM FOR OILY WASTE WATER TRANSFER SYSTEM	KNOWLEDGE
DIAGRAM FOR OILY WASTE WATER TRANSPER STETEM DIAGRAM FOR SHIP SERVICE AIR SYSTEM	KNOWLEDGE
DIAGRAM FOR SHIP SERVICE AIR SYSTEM DIAGRAM FOR MEDIUM-PRESSURE AIR SYSTEM DMPA	KNOWLEDGE
	KNOWLEDGE
GAS TURBINE SYSTEMS DAIS	KNOWLEDGE
DIAGRAM FOR ANTI-ICING AIR SYSTEM DEO	KNOWLEDGE
DIAGRAM FOR FUEL OIL SERVICE SYSTEM DFO	KNOWLEDGE
DFOT DIAGRAM FOR FUEL OIL TRANSFER SYSTEM	VIAO A PEDOE

KNOWLEDGE AREA/ACTIVITY DESCRIPTION	ACTIVITY TYPE
DFOPFS DIAGRAM FOR FUEL OIL PREFILTER AND	KNOWLEDGE
FILTER/SEPARATOR	KNOWLEDGE
DLT DIAGRAM FOR DIESEL LUBE OIL TRANSFER SYSTEM	KNOWLEDGE
DLP DIAGRAM FOR LUBE OIL PURIFYING AND TRANSFER	KNOWLEDGE
SYSTEM	KNOWLEDGE
DRLO DIAGRAM FOR MAIN REDUCTION GEAR LUBRICATING OIL SYSTEM	KNOWLEDGE
SEAWATER SYSTEMS	KNOWLEDGE
DSWS DIAGRAM FOR SEAWATER COOLING SYSTEM	KNOWLEDGE
DPWS DIAGRAM FOR POTABLE WATER SYSTEM	KNOWLEDGE
AIR CONDITIONING SYSTEMS	KNOWLEDGE
DCW DIAGRAM FOR CHILLED WATER SYSTEM	KNOWLEDGE
DFM DIAGRAM FOR FIREMAIN SYSTEM	KNOWLEDGE
DAFFF DIAGRAM FOR AFFF MACHINERY SPACE FIREFIGHTING SYSTEM	KNOWLEDGE
DWMFF DIAGRAM FOR WATER MIST FIRE EXTINGUISHING SYSTEM	KNOWLEDGE
DHFP DIAGRAM FOR HFP FIREFIGHTING SYSTEM	KNOWLEDGE
NAGEMENT (MUST MEET THE REQUIREMENTS OF SEPEC- SENIOR ENLISTED PROPULSION ENGINEERING COURSE)	MANAGEMENT
LEGAL RECORDS	MANAGEMENT
SAFETY PROGRAMS (HEAT STRESS/HEARING CONSERVATION/ELECTRICAL/ETC)	MANAGEMENT
LOQM	MANAGEMENT
FOQM	MANAGEMENT
TRAMAN REQUIREMENTS	MANAGEMENT
EDORM REQUIREMENTS	MANAGEMENT
NSTM CONTENT	MANAGEMENT
MAINTENANCE PROCEDURES ONBOARD LCS	MANAGEMENT
TAGOUT	MANAGEMENT
REQUIRED CMMUNICATIONS	MANAGEMENT
MLOC MASTER PRE LIGHT OFF CHECKLIST	COMPLEX TASK
MSTA PROCEEDING FROM RECEIVING SHORE SERVICES TO AUXILIARY	COMPLEX TASK
OPERATION	COMPLEX TASK
MATU PROCEEDING FROM AUXILIARY OPERATION TO UNDERWAY	COMPLEX TASK
MSTU PROCEEDING FROM RECEIVING SHORE SERVICES TO UNDERWAY	COMPLEX TASK

KNOWLEDGE AREA/ACTIVITY DESCRIPTION	ACTIVITY TYPE
MUTA PROCEEDING FROM UNDERWAY TO AUXILIARY OPERATION	COMPLEX TASK
MATS PROCEEDING FROM AUXILIARY OPERATION TO RECEIVING SHORE	COMPLEX TASK
SERVICES	COMPLEX TASK
MUTS PROCEEDING FROM UNDERWAY TO RECEIVING SHORE SERVICES	COMPLEX TASK
OPERATIONAL PROCEDURES	COMPLEX TASK
MEU MASTER PLANT PROCEDURE FOR EMERGENCY UNDERWAY	COMPLEX TASK
FULL POWER PROCEDURES:	COMPLEX TASK
MUFP PROCEEDING FROM UNDERWAY TO FULL POWER OPERATION	COMPLEX TASK
MASTER CASUALTY RESTORATION PROCEDURES:	COMPLEX TASK
MGCU PROCEEDING FROM A MAIN REDUCTION GEAR/SHAFTING CASUALTY	COMPLEX TASK
TO UNDERWAY	COMPLEX TASK
MRCFG RESTORING FROM A CLASS CHARLIE FIRE IN A GENERATOR	COMPLEX TASK
MRCFS RESTORING FROM A CLASS CHARLIE FIRE IN A SWITCHBOARD	COMPLEX TASK
LIGHT OFF/SECURE MAIN SPACE EXTINGUISHING SYSTEM	COMPLEX TASK
ALIGN FOR SPLIT BUS	COMPLEX TASK
ISOLATE GROUND	COMPLEX TASK
ENSURE YOU HAVE ENOUGH POWER AVAILABLE FOR CRANE/LAUNCH/MISSION/ANCHOR/RIDE CONTROL/ BAY OPERATIONS	COMPLEX TASK
LAUNCH/RETRIEVE SMALL BOAT	COMPLEX TASK
LAUNCH/RECOVER MISSION PACKAGE USING LHRS	COMPLEX TASK
OPEN CLOSE DOORS	COMPLEX TASK
ANCHOR/WEIGH ANCHOR	COMPLEX TASK
DEPLOY RIDE CONTROL COMPONENTS	COMPLEX TASK

Background: The current Area 1, DO2 for the EPT will be fulfilled using the IVSE to provide a virtual on the job (OJT) experience. This training is presented similar to a "Role Playing Game" (RPG), within the context of an overarching story in which the learner participates in a set of scenarios representing six months in the life of an LCS engineering sailor, both individually and as part of a team. Students will learn basic and system knowledge, execute operating procedures, practice casualty control drills, and perform complex tasks within a simulation displaying

outcomes appropriate to their performance. This training uses computer and instructor controlled avatars, as well as with live team members.

Objective: The RCO delivery order will incorporate the RCO training into the same 6 month story (mentioned in the background above) enabling qualification and training of the entire engineering team.

RCO Course Overview

The Readiness Control Officer is the senior grade enlisted watchstander responsible for configuration and control of all ships engineering and damage control systems. They perform their duties from the bridge, interacting primarily with the Engine Control System (ECS) and through voice communications with the Engineering Plant Technician (EPT). The RCO course is intended to provide the basic and systems knowledge, and the practical skills for operations and casualty control required to qualify RCO aboard the LCS 1 (Freedom) variant. This DO will combine with the EPT course to provide pre-certification training of the engineering team composed of the RCO and EPT, in the conduct of LCS Training Manual certification exercises.

(5) Number of hours of courseware by level of interactive multimedia instruction (IMI)

DO CLIN 1101: 48 hours DO CLIN 1102: 69 hours DO CLIN 1103: 45 hours DO CLIN 1104: 37.98 hours

(6) Required travel is needed to install a LCS Demonstration Suite in San Diego to support the Engineering Courses (which includes RCO and EPT). The demonstration suite will be utilized to demonstrate the capability and functionality of the Immersive virtual environment. Additionally, SWOS Newport Demonstration Suite will require an update in order to adequately support Flag Officer Demonstrations of the LCS Immesive Virtual Environment.

a. The required travel is as follows

Origin:	Destination:	Purpose:	No. of Trips	No. of Days
Orlando, FL	San Diego, CA	Install of Demo Suite	1	3
Orlando, FL	Newport, RI	Install Updates to		
		Existing Demo suite	2	2

- (7) Delivery Date: See Delivery Order Section F
- (8) GFI: The Government will provide the courseware hierarchical data to include units and terminal learning objectives (TLOS) within 30 days after award.
- (9) Delivery Order Price: See DD Form 1155
- (10) Accounting and Appropriation Data: See Delivery Order Section G

ATTACHMENT 2 CDRLS

All relevant portions of the LCS Courseware Statement of Work (SOW) and Contract Data Requirements List (CDRLs) apply to the RCO training development. However, integration within the EPT courseware development will result in consolidation of the following CDRLs:

CDRL	THE	SUBTITIE	DID	SOW REFERENCE
B001	CONTRACTOR'S PROGRESS, STATUS, & MANAGEMENT REPORT	MONTHLY PROGRESS REPORT	DI-MGMT-80227	2
B002	CONFERENCE AGENDA	CONFERENCE AGENDA	DI-ADMN-81249A	4
B003	CONFERENCE MINUTES		DI-ADMN-81250A	4
B004	TECHNICAL AND MANAGEMENT WORKING PLAN	INTEGRATED MANAGEMENT PLAN	DI-MGMT-81117	2.2
B005	INTEGRATED MASTER SCHEDULE (IMS)	IMS	DI-MGMT-81650	2.3
F001	INSTRUCTIONAL MEDIA DESIGN PACKAGE	COURSE LOGIC FLOW DIAGRAMS	DI-SESS-81520B	4.6(A)
F002	INSTRUCTIONAL MEDIA DESIGN PACKAGE	LESSON SPECIFICATION REPORT	DI-SESS-81520B	4.6(A)
F008	INSTRUCTIONAL MEDIA PACKAGE	INSTRUCTIONAL MEDIA FILES	DI-SESS-81526B	3.2.4.2(C)
F009	TRAINING SYSTEM SUPPORT DOCUMENT	LCS OPERATOR, ADMINISTRATOR, FACILITATOR HANDBOOK	DI-SESS-81527B	3.2.6

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved OMB No. 0704-0188

17, PRICE GROUP

18. ESTIMATED TOTAL PRICE

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

D. SYSTEM/ITEM LCS TRAINING COURSEWARE N61340-13-D-0001 CUBIC SIMULATION SYSTEMS 1. DATA ITEM NO. B001 CONTRACTOR'S PROGRESS, STATUS & MONTHLY PROGRESS REPORT 4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80227 SOW PARA 2 DI-MGMT-80227 E. CONTRACTOR CUBIC SIMULATION SYSTEMS 3. SUBTITE MONTHLY PROGRESS REPORT 6. REQUIRING OFFICE NAWCTSD ISD	A. CONTRACT L		в. Ехнів	В	G. C#	NIEGORY:	отн	TRAINING DA	ΛТА		
LCS TRAINING COURSEWARE N61340-13-D-0001 CUBIC SIMULATION SYSTEMS 1. GATA TIME NO. CONTRACTOR'S PROGRESS, STATUS & MONTHLY PROGRESS REPORT 4. AUTHOR'S PROGRESS, STATUS & MONTHLY PROGRESS REPORT 4. AUTHOR'S ACCORDANCE MAY BE ACCORDANCE WITH THE GOVERNMENT GRAPE OF THE SUMMISSION STATEMENT REPORT 5. CONTRACTOR'S PROGRESS REPORT 10. FREGULER INCAMENT REPORT 11. AR OF DAYL 12. BLK 16 13. GATE OF THE SUMMISSION STATEMENT REPORT 14. AUTHOR OF THE SUMMISSION STATEMENT REPORT 15. CONTRACTOR STATEMENT REPORT 16. REMANNES 1. AUTHOR OF THE MONTHLY PROGRESS REPORTS CHANGES WITH THE SCHOOL HEAD OF CO. 3. THE GOVERNMENT WILL HAVE 10 WORKING DAYS FOR REVIEW AND ACCEPTANCE REJECTION OF EACH SUBMISSION, WHEN COMMISSI'S REPORT SUMMISSION STATEMENT WILL HAVE 10 WORKING DAYS FOR REVIEW AND ACCEPTANCE REJECTION OF EACH SUBMISSION, WHEN COMMISSI'S REPORTS CHANGES REPORTS CHANGES WHICH INCLUDES SUBMISSIONS. 4. ACCEPTANCE OF ANY PROGRESS REPORTS CHANGES WHICH INCLUDES SUBMISSIONS. 4. ACCEPTANCE OF ANY PROGRESS REPORTS CHANGES WHICH INCLUDES SUBMISSIONS. 4. ACCEPTANCE OF ANY PROGRESS REPORTS CHANGES WHICH INCLUDES SUBMISSIONS. 4. ACCEPTANCE OF ANY PROGRESS REPORTS CHANGES WHICH INCLUDES SUBMISSIONS. 4. ACCEPTANCE OF ANY PROGRESS REPORTS CHANGES WHICH INCLUDES SUBMISSIONS. 4. ACCEPTANCE OF ANY PROGRESS REPORTS CHANGES WHICH INCLUDES SUBMISSIONS. 4. ACCEPTANCE OF ANY PROGRESS REPORTS CHANGES BE MADE. 5. BLK?: REFER TO CLAUSE 525, 246-9514 6. BLK 14: FILES SHALL BE REPRODUCIBLE IN A MICROSOFT OFFICE 2010 (WORD) FORMAT AND POSTED TO A PROGRESS REPORTS CHANGES SEED OF THE CONTRACT SCHEDULE. 10. STANDARDED, OR SPECIFICATIONS DOES NOT CONSTITUTE GOVERNMENT AGREEMENT TO THOSE CHANGES. OHLY BY DIRECTION OF THE CONTRACT SCHEDULE. 10. BLK 14: FILES SHALL BE REPRODUCIBLE IN A MICROSOFT OFFICE 2010 (WORD) FORMAT AND POSTED TO A PROGRESS REPORTS OF THE PROVIDED IN THE CONTRACT SCHEDULE. 10. BLK 1											
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A. CONTRACT LINE ITEM NO. 1108, 1208, 1308, 1408, 1508 B C. CATEGORY: 1019			CONTRA	CT DATA REQU (1 Data Iter		SLIST	
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INSTRUCTIONS FOR COMPLETING DD FORM 1423

(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

- Item A. Self-explanatory.
- Item B. Self-explanatory.
- Item C. Mark (X) appropriate category: TDP Technical Data Package; TM Technical Manual; Other other category of data, such as "Provisioning," "Configuration Management," etc.
- Item D. Enter name of system/item being acquired that data will support.
- Item E. Self-explanatory (to be filled in after contract award).
- Item F. Self-explanatory (to be filled in after contract award).
- Item G. Signature of preparer of CDRL.
- Item H. Date CDRL was prepared.
- Item I. Signature of CDRL approval authority.
- Item J. Date CDRL was approved.
- Item 1. See DoD FAR Supplement Subpart 4.71 for proper numbering.
- Item 2. Enter title as it appears on data acquisition document cited in Item 4.
- Item 3. Enter subtitle of data item for further definition of data item (optional entry).
- Item 4. Enter Data Item Description (DID) number, military specification number, or military standard number listed in DoD 5010.12-L (AMSDL), or one-time DID number, that defines data content and format requirements.
- Item 5. Enter reference to tasking in contract that generates requirement for the data item (e.g., Statement of Work paragraph number).
- Item 6. Enter technical office responsible for ensuring adequacy of the data item.
- Item 7. Specify requirement for inspection/acceptance of the data item by the Government.
- Item 8. Specify requirement for approval of a draft before preparation of the final data item.
- Item 9. For technical data, specify requirement for contractor to mark the appropriate distribution statement on the data (ref. DoDD 5230.24).
- Item 10. Specify number of times data items are to be delivered.
- Item 11. Specify as-of date of data item, when applicable.
- Item 12. Specify when first submittal is required.
- Item 13. Specify when subsequent submittals are required, when applicable.
- Item 14. Enter addressees and number of draft/final copies to be delivered to each addressee. Explain reproducible copies in Item 16.
- Item 15. Enter total number of draft/final copies to be delivered.
- Item 16. Use for additional/clarifying information for Items 1 through 15. Examples are: Tailoring of documents cited in Item 4; Clarification of submittal dates in Items 12 and 13; Explanation of reproducible copies in Item 14.; Desired medium for delivery of the data item.

FOR THE CONTRACTOR

- Item 17. Specify appropriate price group from one of the following groups of effort in developing estimated prices for each data item listed on the DD Form 1423.
- a. Group I. Definition Data which is not otherwise essential to the contractor's performance of the primary contracted effort (production, development, testing, and administration) but which is required by DD Form 1423.

Estimated Price - Costs to be included under Group I are those applicable to preparing and assembling the data item in conformance with Government requirements, and the administration and other expenses related to reproducing and delivering such data items to the Government.

b. Group II. Definition - Data which is essential to the performance of the primary contracted effort but the contractor is required to perform additional work to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, or quality of the data item.

Estimated Price - Costs to be included under Group II are those incurred over and above the cost of the essential data item without conforming to Government requirements, and the administrative and other expenses related to reproducing and delivering such data item to the Government.

c. Group III. Definition - Data which the contractor must develop for his internal use in performance of the primary contracted effort and does not require any substantial change to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, and quality of the data item.

Estimated Price - Costs to be included under Group III are the administrative and other expenses related to reproducing and delivering such data item to the Government.

d. Group IV. Definition - Data which is developed by the contractor as part of his normal operating procedures and his effort in supplying these data to the Government is minimal.

Estimated Price - Group IV items should normally be shown on the DD Form 1423 at no cost.

Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data.

These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if no data were required. The estimated data prices shall not include any amount for rights in data. The Government's right to use the data shall be governed by the pertinent provisions of the contract.

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved OMB No. 0704-0188

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for falling to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No, listed in Block E.

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7. DD 250 REQ	9. DIST STATEMENT	10. FREQU		12, DA	TE OF FIRST SUE	MISSION	14. DISTR	IBUTION		
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D. SYSTEM/ITEM LCS TRAINING COURSEW	E. CONTRAC	T/PR NO. 0-13-D-0001	F. CONTRACTOR CUBIC SIMULATION	ON SYSTEMS
16. REMARKS (Continued)				
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INSTRUCTIONS FOR COMPLETING DD FORM 1423

(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

- Item A. Self-explanatory.
- Item B. Self-explanatory.
- Item C. Mark (X) appropriate category: TDP Technical Data Package; TM Technical Manual; Other other category of data, such as "Provisioning," "Configuration Management," etc.
- Item D. Enter name of system/item being acquired that data will support.
- Item E. Self-explanatory (to be filled in after contract award).
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- Item H. Date CDRL was prepared.
- Item I. Signature of CDRL approval authority.
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- Item 1. See DoD FAR Supplement Subpart 4.71 for proper numbering.
- Item 2. Enter title as it appears on data acquisition document cited in Item
 4
- Item 3. Enter subtitle of data item for further definition of data item (optional entry).
- Item 4. Enter Data Item Description (DID) number, military specification number, or military standard number listed in DoD 5010.12-L (AMSDL), or one-time DID number, that defines data content and format requirements.
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- Item 16. Use for additional/clarifying information for Items 1 through 15. Examples are: Tailoring of documents cited in Item 4; Clarification of submittal dates in Items 12 and 13; Explanation of reproducible copies in Item 14.; Desired medium for delivery of the data item.

FOR THE CONTRACTOR

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Estimated Price - Costs to be included under Group I are those applicable to preparing and assembling the data item in conformance with Government requirements, and the administration and other expenses related to reproducing and delivering such data items to the Government.

b. Group II. Definition - Data which is essential to the performance of the primary contracted effort but the contractor is required to perform additional work to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, or quality of the data item.

Estimated Price - Costs to be included under Group II are those incurred over and above the cost of the essential data item without conforming to Government requirements, and the administrative and other expenses related to reproducing and delivering such data item to the Government.

c. Group III. Definition - Data which the contractor must develop for his internal use in performance of the primary contracted effort and does not require any substantial change to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, and quality of the data item.

Estimated Price - Costs to be included under Group III are the administrative and other expenses related to reproducing and delivering such data item to the Government.

d. Group IV. Definition - Data which is developed by the contractor as part of his normal operating procedures and his effort in supplying these data to the Government is minimal.

Estimated Price - Group IV items should normally be shown on the DD Form 1423 at no cost.

Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data.

These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if no data were required. The estimated data prices shall not include any amount for rights in data. The Government's right to use the data shall be governed by the pertinent provisions of the contract.

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved OMB No. 0704-0188

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for falling to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

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INSTRUCTIONS FOR COMPLETING DD FORM 1423

(See DoD 5010.12-M for detailed instructions.)

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CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved OMB No. 0704-0188

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(1 Data Item)

Form Approved OMB No. 0704-0188

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(See DoD 5010,12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

- Item A. Self-explanatory.
- Item B. Self-explanatory.
- Item C. Mark (X) appropriate category: TDP Technical Data Package; TM Technical Manual; Other other category of data, such as "Provisioning," "Configuration Management," etc.
- Item D. Enter name of system/item being acquired that data will support.
- Item E. Self-explanatory (to be filled in after contract award).
- Item F. Self-explanatory (to be filled in after contract award).
- Item G. Signature of preparer of CDRL.
- Item H. Date CDRL was prepared.
- Item I. Signature of CDRL approval authority.
- Item J. Date CDRL was approved.
- Item 1. See DoD FAR Supplement Subpart 4.71 for proper numbering.
- Item 2. Enter title as it appears on data acquisition document cited in Item
- Item 3. Enter subtitle of data item for further definition of data item (optional entry).
- Item 4. Enter Data Item Description (DID) number, military specification number, or military standard number listed in DoD 5010.12-L (AMSDL), or one-time DID number, that defines data content and format requirements.
- Item 5. Enter reference to tasking in contract that generates requirement for the data item (e.g., Statement of Work paragraph number).
- Item 6. Enter technical office responsible for ensuring adequacy of the data item.
- Item 7. Specify requirement for inspection/acceptance of the data item by the Government.
- Item 8. Specify requirement for approval of a draft before preparation of the final data item.
- Item 9. For technical data, specify requirement for contractor to mark the appropriate distribution statement on the data (ref. DoDD 5230.24).
- Item 10. Specify number of times data items are to be delivered.
- Item 11. Specify as-of date of data item, when applicable.
- Item 12. Specify when first submittal is required.
- Item 13. Specify when subsequent submittals are required, when applicable.
- Item 14. Enter addressees and number of draft/final copies to be delivered to each addressee. Explain reproducible copies in Item 16.
- Item 15. Enter total number of draft/final copies to be delivered.
- Item 16. Use for additional/clarifying information for Items 1 through 15. Examples are: Tailoring of documents cited in Item 4; Clarification of submittal dates in Items 12 and 13; Explanation of reproducible copies in Item 14.; Desired medium for delivery of the data item.

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(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

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- Item H. Date CDRL was prepared.
- Item I. Signature of CDRL approval authority.
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	C	ONTRAC	T DATA REG	QUIREMENTS	LIST	-			
A. CONTRACT LINE ITEM NO. 1108, 1208, 1308, 1408, 1508	. EXHIBIT		C. CATEGORY	/: TM OTHER	TRAIN	IING DATA			
D. SYSTEM/ITEM LCS TRAINING COURSEWA	E. C	ONTRACT N61340		F. CONTRA	CTOR CUBIC	C SIMULATIO	ON SYSTEI	AS	
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(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

- Item A. Self-explanatory.
- Item B. Self-explanatory.
- Item C. Mark (X) appropriate category: TDP Technical Data Package; TM Technical Manual; Other other category of data, such as "Provisioning," "Configuration Management," etc.
- Item D. Enter name of system/item being acquired that data will support.
- Item E. Self-explanatory (to be filled in after contract award).
- Item F. Self-explanatory (to be filled in after contract award).
- Item G. Signature of preparer of CDRL.
- Item H. Date CDRL was prepared.
- Item I. Signature of CDRL approval authority.
- Item J. Date CDRL was approved.
- Item 1. See DoD FAR Supplement Subpart 4.71 for proper numbering.
- Item 2. Enter title as it appears on data acquisition document cited in Item
- Item 3. Enter subtitle of data item for further definition of data item (optional entry).
- Item 4. Enter Data Item Description (DID) number, military specification number, or military standard number listed in DoD 5010.12-L (AMSDL), or one-time DID number, that defines data content and format requirements.
- Item 5. Enter reference to tasking in contract that generates requirement for the data item (e.g., Statement of Work paragraph number).
- Item 6. Enter technical office responsible for ensuring adequacy of the data item.
- Item 7. Specify requirement for inspection/acceptance of the data item by the Government.
- Item 8. Specify requirement for approval of a draft before preparation of the final data item.
- Item 9. For technical data, specify requirement for contractor to mark the appropriate distribution statement on the data (ref. DoDD 5230.24).
- Item 10. Specify number of times data items are to be delivered.
- Item 11. Specify as-of date of data item, when applicable.
- Item 12. Specify when first submittal is required.
- Item 13. Specify when subsequent submittals are required, when applicable.
- Item 14. Enter addressees and number of draft/final copies to be delivered to each addressee. Explain reproducible copies in Item 16.
- Item 15. Enter total number of draft/final copies to be delivered.
- Item 16. Use for additional/clarifying information for Items 1 through 15. Examples are: Tailoring of documents cited in Item 4; Clarification of submittal dates in Items 12 and 13; Explanation of reproducible copies in Item 14.; Desired medium for delivery of the data item.

FOR THE CONTRACTOR

- Item 17. Specify appropriate price group from one of the following groups of effort in developing estimated prices for each data item listed on the DD Form 1423.
- a. Group I. Definition Data which is not otherwise essential to the contractor's performance of the primary contracted effort (production, development, testing, and administration) but which is required by DD Form 1423.

Estimated Price - Costs to be included under Group I are those applicable to preparing and assembling the data item in conformance with Government requirements, and the administration and other expenses related to reproducing and delivering such data items to the Government.

b. Group II. Definition - Data which is essential to the performance of the primary contracted effort but the contractor is required to perform additional work to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, or quality of the data item.

Estimated Price - Costs to be included under Group II are those incurred over and above the cost of the essential data item without conforming to Government requirements, and the administrative and other expenses related to reproducing and delivering such data item to the Government.

c. Group III. Definition - Data which the contractor must develop for his internal use in performance of the primary contracted effort and does not require any substantial change to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, and quality of the data item.

Estimated Price - Costs to be included under Group III are the administrative and other expenses related to reproducing and delivering such data item to the Government.

d. Group IV. Definition - Data which is developed by the contractor as part of his normal operating procedures and his effort in supplying these data to the Government is minimal.

Estimated Price - Group IV items should normally be shown on the DD Form 1423 at no cost.

Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data. These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if no data were required. The estimated data prices shall not include any amount for rights in data. The Government's right to use the data shall be governed by the pertinent provisions of the contract.

(1 Data Item)

Form Approved OMB No. 0704-0188

17. PRICE GROUP

18, ESTIMATED TOTAL PRICE

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (2704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for falling to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the

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(See DoD 5010.12-M for detailed instructions.)

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